



ERATH
COUNTY

Audit Report

2019 Q3 EMS Random Count

Audit Period: June 2019

Audit Status: Complete

Erath County: Erath County

Offices: Commissioners

Departments: EMS

Audit details

Unique Reference	26
Audit Period	June 2019
Reference	
Audit Type	Standard
Audit Status	Audit Started
Audit Score	100%
Associated Teams	

Audit Opinion – Medication physical count agrees with recorded counts.

Notes

Audit Scope and Objectives

Performance Notes

Reasons for Variances

Attached files

Audit Key Dates

Name	Planned Date	Actual Date	Variance
Audit Start Date	6/19/2019	6/26/2019	7 Days, 5 Working Days
Fieldwork Start Date	6/26/2019	6/26/2019	0 Days, 0 Working Days
Fieldwork Completion	6/26/2019	6/26/2019	0 Days, 0 Working Days
Draft Report Issue Date	6/26/2019	6/26/2019	0 Days, 0 Working Days
Response Date	6/26/2019	06/26/2019	< n/a >
Final Report Issue Date	06/26/2019	06/26/2019	< n/a >

Auditors & Auditees

County Auditor	Janet Martin
1st Assistant	Kay McLearen

Audit Checklists

Audit Programs

Name	Status	Score	Weighting
Inventory - EMS Medication	In Progress	100%	1 (100%)

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Audit Program Details

Inventory - EMS Medication	100%
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Complete

Risk 1: The medication on hand does not agree with the physical count.	100.0%
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Control 1: Record all medication used	Adequate (1.0)
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Tests, Text Fields & Linked Files

Test 1: Count the medication and compare the count to the record of medication usage.	Yes (100.0%)
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Work performed:

Counted all medication and compared the quantity, type, and dose to the recorded medication count.

Conclusions:

No discrepancies were found.



Findings details

No Findings assigned